

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Smt A.Kasturi, W/o Late A.Raja Gopal, Additional Secretary to Government (Retd.), Labour Employment Training & Factories Department – Reimbursement of medical expenses of Rs.90,618/- incurred for the treatment of herself for “Lower Respiratory Infection” at Aware Global Hospitals, L.B.Nagar, Hyderabad – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 252

Dated: 12-06-2019

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Application of Smt A.Kasturi, W/o Late A.Raja Gopal, Additional Secretary to Government (Retd.),, LET&F Department, Dt.27.03.2018.
4. Government Memo No.1252/OP&IMS/A1/2018, Dt.30.05.2018.
5. From the Director of Medical Education, Koti, Hyderabad, letter Dis. No.23274(1)/MA-C/2018, Dt.23.08.2018.

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ORDER:

Smt A.Kasturi, W/o Late A.Raja Gopal, Additional Secretary to Government (Retd.), Labour Employment Training and Factories Department, in her application 3rd read above has stated that she has obtained treatment for herself for “Lower Respiratory Tract Infection, Viral DM-2”, at Aware Global Hospitals, L.B.Nagar, Hyderabad during the period from 18.02.2018 to 23.02.2018, and incurred an expenditure of Rs.91,939-00. She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 4th read above, the Government have sent the medical bills and relevant papers to the Director of Medical Education, Koti, Hyderabad for scrutiny of the medical bills and to indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Koti, Hyderabad, vide letter 5th read above, has stated that the medical bills of Smt A.Kasturi, W/o Late A.Raja Gopal, Additional Secretary to Government (Retd.), Labour Employment Training and Factories Department, towards treatment for herself for “Lower Respiratory Tract Infection, Viral DM-2”, during the period from 18.02.2018 to 23.02.2018 at Aware Global Hospitals, L.B.Nagar, Hyderabad recognized by Govt. of T.S., have been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005, / G.O.Ms.No.180, Health Medical & Family Welfare (K1) Department, Dt.11.5.2006 / G.O.Ms.No.105, Health Medical & Family Welfare (K1) Department, dt.9.4.2007 / G.O.Ms.No.397, Health Medical & Family Welfare (K1) Department, Dt.14.11.2008 and indicated the following admissible amount for according sanction by the Government:-

Total Amount Claimed	Rs.91,939-00
Inadmissible Amount	Rs. 1,321-00

Gross admissible Amount	Rs.90,618-00
But limited to ceiling in terms of the above GOs & CGHS / NIMS / SVIMS Packages	Rs.90,618-00
LESS: 0% amount cut in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., dt:15.3.2005.	Rs. 0-00
Net admissible amount	Rs. 90,618-00

(P.T.O)

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4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.90,618/- (Rupees Ninety thousand Six hundred and Eighteen only) to Smt A.Kasturi, W/o Late A.Raja Gopal, Additional Secretary to Government (Retd.), Labour Employment Training & Factories Department, towards payment of medical expenses incurred for herself for "Lower Respiratory Tract Infection, Viral DM-2", at Aware Global Hospitals, L.B.Nagar, Hyderabad for the period from 18.02.2018 to 23.02.2018, as recommended by the Director of Medical Education, Koti, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and disburse the same to the individual.

7. This order issues with the concurrence of Finance Department U.O.No.8944/531/EBS.V/2019, dt:13.05.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Smt A.Kasturi, W/o Late A.Raja Gopal,
Additional Secretary to Government (Retd.)Department.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER